

# EXHIBIT U

iDiscovery Costs Summary		
Date	Amount	Vendor Name
3/31/2019	\$41,408.35	iDiscovery Solutions
4/30/2019	\$19,562.36	iDiscovery Solutions
5/31/2019	\$23,260.91	iDiscovery Solutions
6/30/2019	\$11,780.98	iDiscovery Solutions
7/31/2019	\$11,264.17	iDiscovery Solutions
8/31/2019	\$7,689.67	iDiscovery Solutions
9/30/2019	\$69,622.03	iDiscovery Solutions
10/31/2019	\$34,987.32	iDiscovery Solutions
11/30/2019	\$45,484.68	iDiscovery Solutions
12/31/2019	\$31,805.94	iDiscovery Solutions
12/31/2019	\$33,153.73	iDiscovery Solutions
1/31/2020	\$76,016.05	iDiscovery Solutions
2/29/2020	\$53,339.26	iDiscovery Solutions
3/31/2020	\$47,765.57	iDiscovery Solutions
4/30/2020	\$67,118.11	iDiscovery Solutions
5/31/2020	\$68,689.53	iDiscovery Solutions
6/30/2020	\$44,840.43	iDiscovery Solutions
7/31/2020	\$47,917.45	iDiscovery Solutions
8/31/2020	\$43,569.44	iDiscovery Solutions
9/30/2020	\$35,507.24	iDiscovery Solutions
10/31/2020	\$74,299.06	iDiscovery Solutions
11/30/2020	\$46,579.32	iDiscovery Solutions
12/31/2020	\$33,030.32	iDiscovery Solutions
2/28/2021	\$33,660.40	iDiscovery Solutions
3/31/2021	\$33,030.72	iDiscovery Solutions
4/30/2021	\$33,270.40	iDiscovery Solutions
5/31/2021	\$33,030.40	iDiscovery Solutions
6/30/2021	\$33,030.40	iDiscovery Solutions
7/31/2021	\$33,105.40	iDiscovery Solutions
8/31/2021	\$33,030.40	iDiscovery Solutions
9/30/2021	\$33,030.40	iDiscovery Solutions
10/31/2021	\$32,540.40	iDiscovery Solutions
<b>Total</b>	<b>\$1,266,420.84</b>	